

**Finance Committee's Report.**  
BUTTE, May 4, 1891.  
To the Honorable Mayor and City Council of  
the City of Butte, Montana.

GENTLEMEN: Your finance committee desires to report that they have examined the books and reports of the city treasurer and city clerk, and have found same to be correct.

Your committee desires to report further as to the financial status of the city, as follows, viz:

**BONDED INDEBTEDNESS.**

Sowers ..... \$105,000.00  
Street grade ..... 15,000.00  
Public improvement ..... 30,000.00  
Outstanding warrants ..... 31,000.00

Total ..... \$81,000.07

**INVENTORY.**

Old city hall and lot ..... \$ 10,000.00  
Brigade in use ..... 3,000.00  
Bridge and general taxes ..... 2,400.00  
Delinquent sewer ..... 1,500.00  
Special sewer (1891) ..... 25,257.03  
Street grade ..... 7,500.00  
Sidewalks ..... 1,000.00  
New horses and set ..... 45,000.00  
Five horses and harness ..... 1,000.00  
Carts and horses ..... 300.00  
Fire apparatus ..... 9,000.00  
One wagon ..... 1,000.00  
Tent ..... 600.00  
A mortuary and site ..... 9,837.00  
Sinking fund ..... 8,000.00  
General fund ..... 2,000.00

Total ..... \$127,404.18

Net indebtedness ..... \$24,205.00

All of which is respectfully submitted,  
Signed,

A. H. BARRET, Chairman.

JOHN W. STEWARD, Finance Com.

E. A. SHAW.

**CITY CLERK'S REPORT.**

BUTTE, Mont., May 4, 1891.

To the Honorable Mayor and City Council of the City of Butte:  
GENTLEMEN: I have the honor herewith to submit a statement of the receipts and disbursements of the city of Butte, Montana, for the fiscal year ending the 31st day of March, 1891, together with a balance sheet showing the standing of all accounts in my office at the close of the year above mentioned, also a statement of funds showing the present condition of each fund of the city. Very respectfully,

J. GILLIGAN,  
City Clerk.

**Exhibit A.**

**GENERAL FUND.**

Balance ..... \$ 2,054.52  
To appropriations ordinance 151 ..... \$37,000.00  
To appropriations ordinance 187 ..... 1,000.00  
To appropriations ordinance 167 ..... 1,000.00  
To transfer funds ..... 1,000.00  
To warrant drawn ..... 12,70  
To interest paid ..... 178.50  
Cross with sewer ..... Total ..... \$127,735.70

**GENERAL FUND.**

Cr. By police court ..... \$ 14,905.38  
By city treasurer ..... 90,916.42  
By cross with other funds ..... 708.18  
Balance ..... 15,717.72

Total ..... \$127,735.70

Warrants outstanding, \$1,000.00  
Transfer not on treasurer's books, \$1,000.00

**Exhibit B.**

**STREET AND ALLEY FUND.**

To warrants drawn ..... Dr. \$32,481.93  
To interest paid ..... 45.25  
Total ..... \$32,527.20

**STREET AND ALLEY FUND.**

Cr. By balance ..... \$ 3,185.73  
By appropriation ..... 18,000.00  
By cross with other funds ..... 3,450.00  
By interest charged to sewer ..... 18.65  
By warrant returned and canceled ..... 2.50  
Balance ..... 7,872.00

Total ..... \$32,527.20

Warrants outstanding, \$1,735.40

**Exhibit C.**

**SINKING FUND.**

Dr. To transfer funds ..... \$4,000.00  
Balance ..... 8,000.00

Total ..... \$12,000.00

Cr. By balance ..... \$4,000.00  
By appropriation ..... 4,000.00  
By transfer ..... 4,000.00

Total ..... \$12,000.00

Warrants outstanding, none

**Exhibit D.**

**INTEREST FUND.**

Dr. To warrants drawn ..... \$7,553.44  
To interest and commission ..... 1,425.00  
To transfer funds ..... 4,000.00  
To transfer funds ..... 2,000.00

Total ..... \$14,988.44

Warrants outstanding, none

**Exhibit E.**

**SALARY FUND.**

Dr. To warrants drawn ..... \$2,571.64  
To interest paid ..... 16  
To balance ..... 1,900.39

Total ..... \$4,739.59

**SALARY FUND.**

Cr. By balance ..... \$1,239.59  
By appropriation ..... 5,360.00

Total ..... \$6,599.59

Warrants outstanding, \$2,200.83

**Exhibit F.**

**POLICE FUND.**

Dr. To balance ..... \$861.61  
To warrants drawn ..... 29,367.15  
To interest paid ..... 8.10

Total ..... \$29,846.66

**POLICE FUND.**

Cr. By appropriation ..... \$25,000.00  
By balance ..... 4,830.66

Total ..... \$29,846.66

Warrants outstanding, \$6,699.28

**Exhibit G.**

**FIRE AND WATER FUND.**

Dr. To balance ..... \$4,724.58  
To warrants drawn ..... 24,704.98  
To interest paid ..... 35.36  
To cross with general ..... 19.75

Total ..... \$29,486.67

**FIRE AND WATER FUND.**

Cr. By appropriation ..... \$18,000.00  
By city treasurer ..... 1,119.97  
By warrant returned and canceled ..... 1,000.00  
By balance ..... 10,365.95

Total ..... \$29,486.67

Warrants outstanding, \$6,699.28

**Exhibit H.**

**LIGHT FUND.**

Dr. To warrants drawn ..... \$7,552.62  
To interest paid ..... 19.82  
To balance ..... 1,082.02

Total ..... \$8,654.46

**LIGHT FUND.**

Cr. By balance ..... \$854.46  
By appropriation ..... 9,000.00

Total ..... \$8,654.46

Warrants outstanding, \$8,654.46

**Exhibit I.**

**JUDICIARY FUND.**

Dr. To balance ..... \$ 12,18  
To warrants drawn ..... 2,400.00  
To interest paid ..... 1.81  
To balance ..... 2,307.00

Total ..... \$3,200.00

**JUDICIARY FUND.**

Cr. By appropriation ..... \$3,000.00

Total ..... \$3,200.00

Warrants outstanding, \$2,200.

**Exhibit J.**

**PUBLIC IMPROVEMENT FUND.**

Dr. To warrants drawn ..... \$45,320.33

Total ..... \$45,320.33

**PUBLIC IMPROVEMENT FUND.**

Cr. By balance ..... \$45,320.33

Total ..... \$45,320.33

Warrants outstanding, \$45,320.33

**Exhibit K.**

**SEWER FUND.**

Dr. To interest paid ..... \$4,835.00

Total ..... \$4,835.00

**SEWER FUND.**

Cr. By balance ..... \$4,835.00

Total ..... \$4,835.00

Warrants outstanding, \$4,835.00

**Exhibit L.**

**HEALTH FUND.**

Dr. To balance ..... \$4,835.00

Total ..... \$4,835.00

**HEALTH FUND.**

Cr. By balance ..... \$4,835.00

Total ..... \$4,835.00

Warrants outstanding, \$4,835.00

**Exhibit M.**

**GENERAL FUND.**

Dr. To warrants drawn ..... \$45,320.33

Total ..... \$45,320.33

**GENERAL FUND.**

Cr. By balance ..... \$45,320.33

Total ..... \$45,320.33

Warrants outstanding, \$45,320.33

**Exhibit N.**

**STREET GRADE FUND.**

Dr. To balance ..... \$45,320.33

Total ..... \$45,320.33

**STREET GRADE FUND.**

Cr. By balance ..... \$45,320.33

Total ..... \$45,320.33

Warrants outstanding, \$45,320.33

**Exhibit O.**

**SEWER FUND.**

Dr. To balance ..... \$45,320.33

Total ..... \$45,320.33

**SEWER FUND.**

Cr. By balance ..... \$45,320.33

Total ..... \$45,320.33

Warrants outstanding, \$45,320.33

**Exhibit P.**

**SEWER FUND.**

Dr. To balance ..... \$45,320.33

Total ..... \$45,320.33

**SEWER FUND.**

Cr. By balance ..... \$45,320.33

Total ..... \$45,320.33

Warrants outstanding, \$45,320.33

**Exhibit Q.**

**SEWER FUND.**

Dr. To balance ..... \$45,320.33

Total ..... \$45,320.33

**SEWER FUND.**

Cr. By balance ..... \$45,320.33

Total ..... \$45,320